

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	DE-EE0000963	073170458	2012 / 4	Yes

### Award Recipient Information

<b>Recipient DUNS Number</b> 073170458	<b>Recipient Address 1</b> 1000 THROCKMORTON
<b>Recipient Account Number</b> 484371	<b>Recipient Address 2</b>
<b>Recipient Congressional District</b> 12	<b>Recipient City</b> FORT WORTH
	<b>Recipient State</b> TX
<b>Parent DUNS Number</b> 073170458	<b>Recipient ZIP Code + 4</b> 761026312
<b>Recipient Type</b> 12.C8.VW	<b>Recipient Country</b> USA
<b>Recipient Legal Name</b> FORT WORTH, CITY OF	
<b>Recipient DBA Name</b>	

### Project / Award Information

<b>Funding Agency Code</b> 8900	<b>Total Number of Sub Awards less 0</b>
<b>Awarding Agency Code</b> 8900	<b>than \$25,000/award</b>
<b>Program Source (TAS) Code</b> 89-0331	<b>Total Amount Sub Awards less than 0.00</b>
	<b>\$25,000/award</b>
<b>Sub Account Number for Program Source</b>	<b>Total Number of Sub Awards to 0</b>
	<b>Individuals</b>
<b>CFDA Number</b> 81.128	<b>Total Amount of Sub Awards to 0.00</b>
<b>Amount of Award</b> 6738300.00	<b>Individuals</b>
<b>Award Date</b> 09/29/2009	<b>Total Number of Payments to 10</b>
<b>Award Description</b> City of Fort Worth Mayor & Council Communication C-23554 (26MAY09) authorized application for and acceptance of a \$6,738,300.00 grant from the United States Department of Energy (DOE) through the Energy Efficiency & Community Block Grant (EECBG) Formula Program and adoption of Appropriation Ordinance No.18634-05-2009. Following are EECBG Activities as listed in the Statement of Project Objectives (Attachment #1) of the Assistance Agreement for Award No. DE-EE0000963:	<b>Vendors less than \$25,000/award</b>
	<b>Total Amount of Payments to 61797.68</b>
	<b>Vendors less than \$25,000/award</b>
Activity #1a: City-Wide Green House Gas Inventory	
Activity #1b: City Facility Benchmarking through EPA Program	
Activity #1c: City Sustainability Action Plan	

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Activity #2: Facility Energy  
Efficient Operations  
Improvement Initiatives include  
City Building Efficiency  
Specialist

Activity #3: Efficiency Incentive  
Initiatives include City  
Revolving Loan Fund

Activity #4a: BRIT Facility  
Energy Efficient/Solar Parking  
Lot Lighting

Activity #4b: City Facility  
Energy Efficient/Solar Parking  
Lot Lighting, and City Facility  
Energy Efficient Parking  
Garage Lighting Pilot

Activity #5: Multiple ? High-  
Performance Building Initiatives  
include Greening of Fort Worth  
Convention Center and Will  
Rogers Memorial Center

Activity #6: Multiple ? Water  
Utility Improvement Initiatives  
include City Waste Water  
Treatment Plant Building  
Systems

Activity #7: Multiple ?  
Transportation Improvement  
Initiatives (Traffic Signalization)  
include City Traffic  
Signalization Pilot for University  
Drive, and City Traffic  
Signalization Pilot for Bryant  
Irvin Road

Activity #8: Multiple ?  
Transportation Improvement  
Initiatives (Bicycles) include  
City Bicycle Commuting Pilot  
Racks & Shelters, and City  
Bicycle Commuting Pilot  
Pathway Signs & Markings

Activity #9: Multiple ?  
Renewable Energy Initiatives  
include Community Center  
Solar Water-Heating Pilot and  
City Regional Library Solar  
Photo-Voltaic Power Pilot

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Activity #10: Grant  
Administration

### Project Information

Project Name or Project/ Program Title	Recovery Act: Energy Efficiency and Conservation	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	Progress has continued on all active projects. Website was approved and delivered for Sustainability Action Plan. Sustainability Action Plan is complete. Bicycle pilot activity is complete. All bike racks have been donated per Bike Request Program. Traffic Signalization completed installation of traffic signal equipment and communications. The system was made operational and is running according to estimates. Project is shown to be successful at improving progression on average throughout. The project is complete. City Hall parking lot and Community Center LED parking lot lights were installed. Construction has been completed. The activity went very well and all light levels are reading appropriately. All project are final and complete. The City of Fort Worth is deobligating the balance of \$586.11	<b>Activity Code 1</b> C05.02 <b>Activity Code 2</b> C05.02 <b>Activity Code 3</b> C05.02 <b>Activity Code 4</b> C05.02 <b>Activity Code 5</b> C05.02 <b>Activity Code 6</b> C05.02 <b>Activity Code 7</b> C05.02 <b>Activity Code 8</b> C05.02 <b>Activity Code 9</b> C05.02 <b>Activity Code 10</b>
Project Status	Completed 50% or more	
Total Federal Amount ARRA Funds Received/ Invoiced	6737713.89	

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<b>Number of Jobs</b>		3.35
<b>Description of Jobs Created</b>		Jobs included: environmental scientist project management energy planner energy solutions engineer electrician LEED consultant HVAC mechanic installation technicians administrative roofer solar installer plumber communication technician art director commissioning engineer Power factor correction
<b>Total Federal Amount of ARRA Expenditure</b>		6737713.89
<b>Total Federal ARRA Infrastructure Expenditure</b>		0.00
<b>Infrastructure Purpose and Rationale</b>		

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### Infrastructure Contact

<b>Name</b>	<b>Street Address 1</b>
<b>Email</b>	<b>Street Address 2</b>
<b>Phone</b>	<b>Street Address 3</b>
<b>Ext</b>	<b>City</b>
	<b>State</b>
	<b>ZIP Code + 4</b>

### Primary Place of Performance

**Address 1** 1000 Throckmorton Street  
**Address 2** Facilities Management  
**City** Fort Worth  
**Country Code** US  
**State** TX  
**ZIP Code + 4** 76102 - 6312  
**Congressional District** 12

### Recipient Highly Compensated Officers

<b>Prime Recipient Indication</b> No	<b>Officer 3 Name</b>
<b>of Reporting Applicability</b>	<b>Officer 3 Compensation</b>
<b>Officer 1 Name</b>	<b>Officer 4 Name</b>
<b>Officer 1 Compensation</b>	<b>Officer 4 Compensation</b>
<b>Officer 2 Name</b>	<b>Officer 5 Name</b>
<b>Officer 2 Compensation</b>	<b>Officer 5 Compensation</b>

### Report Audit Trail

**Created By** Samella Wilson  
**Date Created** 01/14/2013 07:13 PM  
**Last Updated By** Samella Wilson  
**Last Updated On** 02/05/2013 05:09 PM

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<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 27,055.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Professional Services for the
<b>Vendor Name</b>	<b>Description</b>	Sustainability Plan
<b>Vendor HQ ZIP Code + 4</b>		

### Report Audit Trail

<b>Created By</b>	Samella Wilson
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Grant	DE-EE0000963	073170458	2012 / 4

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 28,570.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Professional Services for the
<b>Vendor Name</b>	<b>Description</b>	Sustainability Plan
<b>Vendor HQ ZIP Code + 4</b>		

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Grant	DE-EE0000963	073170458	2012 / 4

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 33,875.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Professional Services for the
<b>Vendor Name</b>	<b>Description</b>	Sustainability Plan
<b>Vendor HQ ZIP Code + 4</b>		

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 33,580.13
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Engineering services for Traffic
<b>Vendor Name</b>	<b>Description</b>	Signalization project
<b>Vendor HQ ZIP Code + 4</b>		

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Grant	DE-EE0000963	073170458	2012 / 4

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 33,759.87
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Engineering services for Traffic
<b>Vendor Name</b>	<b>Description</b>	Signalization project
<b>Vendor HQ ZIP Code + 4</b>		

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Grant	DE-EE0000963	073170458	2012 / 4

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 55,632.29
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Engineering services for Traffic
<b>Vendor Name</b>	<b>Description</b>	Signalization project
<b>Vendor HQ ZIP Code + 4</b>		

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Grant	DE-EE0000963	073170458	2012 / 4

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 76,992.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Engineering services for Traffic
<b>Vendor Name</b>	<b>Description</b>	Signalization project
<b>Vendor HQ ZIP Code + 4</b>		

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Grant	DE-EE0000963	073170458	2012 / 4

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>
<b>Vendor DUNS Number</b> 144225344	\$ 30,852.70
<b>Vendor Name</b> Highway Technologies	<b>Product and Service Description</b>
<b>Vendor HQ ZIP Code + 4</b>	Bike Striping

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Grant	DE-EE0000963	073170458	2012 / 4

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 33,349.45
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Bike Striping
<b>Vendor Name</b>	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>		

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>
<b>Vendor DUNS Number</b> 144225344	\$ 62,307.75
<b>Vendor Name</b> Highway Technologies	<b>Product and Service Description</b>
<b>Vendor HQ ZIP Code + 4</b>	Bike Striping

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Grant	DE-EE0000963	073170458	2012 / 4

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 122,251.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Progress in Implementing scope
<b>Vendor Name</b>	<b>Description</b>	of work outlined in Amendment 7
<b>Vendor HQ ZIP Code + 4</b>		(Phase VI-b) to Energy Savings
		Performance Contract for five
		City facility energy efficiency
		projects. Payment 2

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Grant	DE-EE0000963	073170458	2012 / 4

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 161,712.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	First payment on the Energy
006092860	<b>Description</b>	Savings Performance Contract
<b>Vendor Name</b>		improvements at Village Creek
Johnson Controls, Inc.		administrative areas.Payment 1
<b>Vendor HQ ZIP Code + 4</b>		

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Grant	DE-EE0000963	073170458	2012 / 4

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 184,551.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Progress in Implementing scope
<b>Vendor Name</b>	<b>Description</b>	of work outlined in Amendment 7
<b>Vendor HQ ZIP Code + 4</b>		(Phase VI-b) to Energy Savings
		Performance Contract for five
		City facility energy efficiency
		projects. Payment 1

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Grant	DE-EE0000963	073170458	2012 / 4

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 223,441.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Initial work completed on
006092860	<b>Description</b>	Detailed Energy Study, Energy
<b>Vendor Name</b>		Savings Performance Contractor
Johnson Controls, Inc.		for five City facility energy
<b>Vendor HQ ZIP Code + 4</b>		efficiency projects.

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Grant	DE-EE0000963	073170458	2012 / 4

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 240,217.95
<b>Vendor DUNS Number</b> 006092860	<b>Product and Service</b>	Progress in Implementing scope
<b>Vendor Name</b> Johnson Controls, Inc.	<b>Description</b>	of work outlined in Amendment 7
<b>Vendor HQ ZIP Code + 4</b>		(Phase VI-b) to Energy Savings
		Performance Contract for five
		City facility energy efficiency
		projects.Payment 5

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Grant	DE-EE0000963	073170458	2012 / 4

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 257,400.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Progress in Implementing scope
<b>Vendor Name</b>	<b>Description</b>	of work outlined in Amendment 7
<b>Vendor HQ ZIP Code + 4</b>		(Phase VI-b) to Energy Savings
		Performance Contract for five
		City facility energy efficiency
		projects.Payment 3

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Grant	DE-EE0000963	073170458	2012 / 4

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 303,192.40
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Progress in Implementing scope
<b>Vendor Name</b>	<b>Description</b>	of work outlined in Amendment 7
<b>Vendor HQ ZIP Code + 4</b>		(Phase VI-b) to Energy Savings
		Performance Contract for five
		City facility energy efficiency
		projects.Payment 10

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 35,207.00
<b>Vendor DUNS Number</b> 006092860	<b>Product and Service</b>	Third payment on the Energy
<b>Vendor Name</b> Johnson Controls, Inc.	<b>Description</b>	Savings Performance Contract
<b>Vendor HQ ZIP Code + 4</b>		improvements at Village Creek
		administrative areas.Payment 3

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 488,390.25
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Progress in Implementing scope
<b>Vendor Name</b>	<b>Description</b>	of work outlined in Amendment 7
<b>Vendor HQ ZIP Code + 4</b>		(Phase VI-b) to Energy Savings
		Performance Contract for five
		City facility energy efficiency
		projects.Payment 4

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 54,809.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Completion of Detailed Energy
<b>Vendor Name</b>	<b>Description</b>	Study for five City facility energy
<b>Vendor HQ ZIP Code + 4</b>		efficiency projects.

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 57,038.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Second payment on the Energy
006092860	<b>Description</b>	Savings Performance Contract
<b>Vendor Name</b>		improvements at Village Creek
Johnson Controls, Inc.		administrative areas.Payment 2
<b>Vendor HQ ZIP Code + 4</b>		

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<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 670,973.50
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Progress in Implementing scope
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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 851,515.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Energy Savings Performance
<b>Vendor Name</b>	<b>Description</b>	Contract improvements at
<b>Vendor HQ ZIP Code + 4</b>		Village Creek administrative
		areas.Payment 8

### Report Audit Trail

<b>Created By</b>	Samella Wilson
<b>Date Created</b>	01/14/2013 07:13 PM
<b>Last Updated By</b>	Samella Wilson
<b>Last Updated On</b>	02/05/2013 05:09 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	DE-EE0000963	073170458	2012 / 4

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 194,764.40
<b>Vendor DUNS Number</b> 006292860	<b>Product and Service</b>	Progress in Implementing scope
<b>Vendor Name</b> Johnson Controls, Inc.	<b>Description</b>	of work outlined in Amendment 7
<b>Vendor HQ ZIP Code + 4</b>		(Phase VI-b) to Energy Savings
		Performance Contract for five
		City facility energy efficiency
		projects.Payment 17

### Report Audit Trail

<b>Created By</b>	Samella Wilson
<b>Date Created</b>	01/14/2013 07:13 PM
<b>Last Updated By</b>	Samella Wilson
<b>Last Updated On</b>	02/05/2013 05:09 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	DE-EE0000963	073170458	2012 / 4

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 29,161.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Energy Savings Performance
<b>Vendor Name</b>	<b>Description</b>	Contract improvements at
<b>Vendor HQ ZIP Code + 4</b>		Village Creek administrative
		areasPayment 9.

### Report Audit Trail

<b>Created By</b>	Samella Wilson
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<b>Last Updated By</b>	Samella Wilson
<b>Last Updated On</b>	02/05/2013 05:09 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	DE-EE0000963	073170458	2012 / 4

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 37,531.15
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Progress in Implementing scope
<b>Vendor Name</b>	<b>Description</b>	of work outlined in Amendment 7
<b>Vendor HQ ZIP Code + 4</b>		(Phase VI-b) to Energy Savings
		Performance Contract for five
		City facility energy efficiency
		projects.Payment 13

### Report Audit Trail

<b>Created By</b>	Samella Wilson
<b>Date Created</b>	01/14/2013 07:13 PM
<b>Last Updated By</b>	Samella Wilson
<b>Last Updated On</b>	02/05/2013 05:09 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	DE-EE0000963	073170458	2012 / 4

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 47,033.55
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Progress in Implementing scope
<b>Vendor Name</b>	<b>Description</b>	of work outlined in Amendment 7
<b>Vendor HQ ZIP Code + 4</b>		(Phase VI-b) to Energy Savings
		Performance Contract for five
		City facility energy efficiency
		projects.Payment 7

### Report Audit Trail

<b>Created By</b>	Samella Wilson
<b>Date Created</b>	01/14/2013 07:13 PM
<b>Last Updated By</b>	Samella Wilson
<b>Last Updated On</b>	02/05/2013 05:09 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	DE-EE0000963	073170458	2012 / 4

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 78,615.35
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Progress in Implementing scope
<b>Vendor Name</b>	<b>Description</b>	of work outlined in Amendment 7
<b>Vendor HQ ZIP Code + 4</b>		(Phase VI-b) to Energy Savings
		Performance Contract for five
		City facility energy efficiency
		projectsPayment 6a.

### Report Audit Trail

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<b>Last Updated On</b>	02/05/2013 05:09 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	DE-EE0000963	073170458	2012 / 4

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 83,746.30
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Progress in Implementing scope
<b>Vendor Name</b>	<b>Description</b>	of work outlined in Amendment 7
<b>Vendor HQ ZIP Code + 4</b>		(Phase VI-b) to Energy Savings
		Performance Contract for five
		City facility energy efficiency
		projects.Payment 9

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<b>Last Updated By</b>	Samella Wilson
<b>Last Updated On</b>	02/05/2013 05:09 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	DE-EE0000963	073170458	2012 / 4

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 349,600.00
<b>Vendor DUNS Number</b> 617638775	<b>Product and Service</b>	Equipment received for pilot
<b>Vendor Name</b> Rhythm Engineering LLC	<b>Description</b>	program of adaptive traffic
<b>Vendor HQ ZIP Code + 4</b>		control system.

### Report Audit Trail

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<b>Last Updated By</b>	Samella Wilson
<b>Last Updated On</b>	02/05/2013 05:09 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	DE-EE0000963	073170458	2012 / 4

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 42,889.60
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Completion of Green House Gas
<b>Vendor Name</b>	<b>Description</b>	Inventory project
<b>Vendor HQ ZIP Code + 4</b>		

### Report Audit Trail

<b>Created By</b>	Samella Wilson
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<b>Last Updated By</b>	Samella Wilson
<b>Last Updated On</b>	02/05/2013 05:09 PM